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December 19, 2014

Solid Waste Management Division
1833 Camden Ave.
Durham, NC 27704

Re: RFP for the Operation of the City of Durham's Household Hazardous Waste Facility

Mr. Woody:

ECOFLO, Inc. is pleased for the opportunity to provide the enclosed proposal in response to your recent RFP for the Operation of the City of Durham's Household Hazardous Waste Facility.

It is ECOFLO's understanding that the City of Durham is seeking two options for the 2015 contract, one for the contractor to operate the facility and provide disposal and the other to simply provide disposal services for the HHW collection center.

Being stewards of the environment and living and playing in a forward-thinking city such as Durham, it is incumbent that as much material collected at the current site be recycled and beneficially reused. Meeting the City's waste minimization and sustainability goals is one of ECOFLO's obligations as the operations of the HHW facility for the City are concerned and we will make every effort to continue to do so.

Having been the contracted vendor for more than 6 years, ECOFLO, Inc. has become very familiar with the internal workings of the program as well as the unique opportunities of working with the City Government. This package outlines ECOFLO's proposed plan for continued success in addition to suggestions for continued improvement and efficiency.

This proposal includes all information necessary to ensure that the statements therein do not in whole or in part mislead the County as to any material facts.

For over thirty years, ECOFLO, Inc. has been providing environmental services to the state of North Carolina, after all, it's where we call home. We proudly stand behind our compliance and service record, reinforcing our position as a leader in the environmental services industry.

Sincerely,

A handwritten signature in blue ink, appearing to read "Patrick Grogan", is written over a horizontal line.

Patrick Grogan, P.G.
HHW Program Manager
pgrogan@ecoflo.com

Taking the hazard out of waste management.

York, PA

Greensboro, NC

Americus, GA

HOUSEHOLD HAZARDOUS WASTE COLLECTION CITY OF DURHAM, NORTH CAROLINA

I. BACKGROUND AND INTRODUCTION

The City of Durham is seeking proposals for collection and disposal services for its permanent household hazardous waste (HHW) collection center. The current contract with ECOFLO, Inc. expires in January 2015. ECOFLO is pleased to provide this proposal for ongoing service of the Durham HHW facility and with the years of servicing the Durham HHW, ECOFLO has a deep appreciation for the history of this key service to the community. ECOFLO has seen the evolution of the HHW site over the years from a limited to a full time, full service HHW operation. ECOFLO looks forward to working with the City of Durham residents in one of the two current proposed options.

The types of HHW collected at the City's site include paint, solvents, pesticides, cleaners, and mercury containing devices, and other miscellaneous HHW. Approximately 273,000 pounds of HHW was collected in the most recent fiscal year (July 2013-June 2014). ECOFLO expects the volumes to grow given the level of convenience now offered by the new location and its proximity to other City facilities and ECOFLO is prepared to manage it with the same diligent attitude towards safety and customer service that makes it a leader in the management of permanent HHW facility operation in North Carolina.

The City is currently seeking proposals on two options. The first option (Option A) is a full service option that includes HHW material disposal and providing an attendant during normal operations at the recycling facility open from Monday through Saturday for 45 hours per week. The second option (Option B) includes the City operating the facility and the contractor providing transportation and disposal services for the City.

If the City desires to include disposal of wastes from City Departments under this program, that waste is to be manifested and invoiced separately to the appropriate City Department.

II. SCOPE OF SERVICES

This Scope of Services applies to Option 1, wherein ECOFLO operates the turnkey operation of the permanent collection site. Services for the City of Durham will be provided out of ECOFLO's RCRA Part B permitted facility in Greensboro, NC. ECOFLO's facility in Greensboro, which serves as its headquarters, is a fully permitted facility used for storage and consolidation of smaller amounts of waste into larger, easier to manage, and more economical to dispose quantities. This facility is also conveniently located close to interstate highways and several major thoroughfares in Greensboro.

ECOFLO will collect, identify, sort, package, and transport all the wastes accepted at the event. Wastes will be transported to ECOFLO's Greensboro facility where it will be fuel blended, or consolidated, and then shipped to facilities identified in this proposal for final recycling, treatment or disposal. Included in this service is the procurement of ECOFLO's applicable permits for the safe and compliant household hazardous waste collection.

ECOFLO's philosophy for management of HHW parallels the USEPA's national policy which views land disposal as the least desirable option. Our commitment is to manage wastes with the following hierarchy:

1. Reduce and minimize the amount of waste generated through public education efforts.
2. Reuse waste when possible.
3. Reclaim and recycle to further reduce waste streams and protect the natural resources.
4. Treat materials to neutralize, stabilize, or detoxify hazardous characteristics.
5. Dispose of only those wastes that are not amenable to any of the above methods.



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Staffing & Management

The staffing & management support includes the following items:

- Fully trained (HAZWOPER & HHW specific) ECOFLO attendant for HHW operations
- Management & Logistical support from ECOFLO Headquarters located in Greensboro, NC (approximately 58 miles to our facility).
- Project support by HHW Program Manager, Logistics Manager and Health and Safety Manager based in Greensboro, NC;
- Additional support by our HHW Team servicing Wake County (approximately 30 minutes from their sites in Raleigh).

Preparation

Set-up will begin each day prior to the opening of the facility to the public. Equipment and supplies will be readied, receiving and packaging areas set-up and cleaned if necessary, safety equipment will be prepared for the day's activities. ECOFLO will be ready to accept the first customers by the start of normal operational hours.

The following equipment and supplies will be available at the collection site:

Fire extinguishers	85 gallon overpacks
First aid kit	55-gallon steel drums
Eye wash & Safety Shower	30-gallon fiber drums
Full-face respirators	9 gallon overpacks
Tyvek coveralls	5 gallon steel pails
Latex, nitrile and leather gloves	5 gallon plastic pails
Shovels and brooms	2 cubic feet fiber drums
Tables	Cubic yard boxes & bags
Safety glasses/goggles	Testing supplies for unknown materials
Oil dry	Drum and pallet carts
Absorbent booms	Labels and shipping paperwork
Spill pads	Pallets
Neutralizers	Cleaning supplies
Plastic sheets	Miscellaneous operational supplies
Vermiculite	
Tool box	

Collection and Identification

Emphasis will be placed upon limiting the time each resident remains in line; our goal is to minimize wait times as much as possible. To this end, participants will be asked to remain in their cars unless they have to unlock doors or trunks.

ECOFLO's attendant will assist the citizen with removing the household hazardous wastes from vehicles. At the time of unloading all materials will be screened for identification and acceptability. Unacceptable materials will not be removed from vehicles. Classification of wastes will be performed with the data obtained by the attendant. Observations will include material labeling, type of containers, condition of containers, physical characteristics, donor comments and donor responses to questions.

Unacceptable materials listed above will not be removed from vehicles. Wastes that are acceptable will be placed within the HHW facility or storage building, or on a table for further identification and segregation into hazard classes. Potentially explosive or unstable items will be brought to the attention of local emergency personnel. ECOFLO can provide pricing and services for stabilization of explosive

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materials if requested by the City. Ammunition and other ordnance may be given to local police representatives.

If a material appears to differ from the description provided by the resident, the container is set aside from other materials. The waste is then sampled and analyzed for pH, compatibility and water solubility, as necessary. The pH will be tested using pH paper or pH strips. The compatibility test will only be performed if deemed necessary and if the waste is to be consolidated at the HHW collection site.

If a waste cannot be identified using resident knowledge, visual inspection and simple testing, field tests will be used to determine the hazard class and DOT classifications. ECOFLO uses the Sensidyne Haztech Chemical Identification Kit for field identification. These tests are based on the USEPA's Technical Assistance Team's system of chemical identification. Only personnel trained in the use of the Haztech Kit will perform the tests.

Waste Acceptance

ECOFLO will accept, at a minimum, the following categories:

- Household Cleaners, including drain openers, toilet bowl cleaners, oven cleaners, disinfectants, pine cleaners;
- Paint Products, such as latex and oil-based paints, solvents, thinners, shellacs, varnishes, wood preservatives, and sealers;
- Automotive products including lead-acid batteries, used motor oil, antifreeze, brake fluid, and auto starter fluid;
- Pesticides and insecticides including poisons, aerosols, and weed killers; and
- Miscellaneous materials such as acids, bases, kerosene, household batteries, photographic chemicals, double bagged friable asbestos, aerosol cans, pool chemicals, propane gas cylinders and metallic mercury.

Waste Type	Disposal Method
Lithium Ion, Nickel Metal Hydride, Ni-Cad, Rechargeable batteries	Recycle
Fire Extinguisher (dry chemical only)	Recycle
Fluorescent Bulbs	Recycle
Household Cleaners	Treatment/Incineration
Fuels (Gasoline, Kerosene)	Recycle*
Oil-based paints & Latex Paint	Recycle*
Garden Chemicals & Fertilizer	Incineration
Mercury Thermometers	Recycle
Road Flares	Incineration
Aerosol Cans	Recycle*
Petroleum-based Products	Recycle*

* Recycling can include Fuels Blending

The following categories of wastes will not be acceptable:

- Compressed Gas Cylinders (except propane);
- Explosives or Shock Sensitive Materials and Ammunition;
- Radioactive Materials, (including residential smoke detectors); and
- Infectious or Biologically Active Materials.

ECOFLO will provide prices and services to dispose of unacceptable items at the City's request.

ECOFLO, INC.
Greensboro, North Carolina

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Segregation and Packaging

Waste will be placed in a designated area for further identification and segregation into hazard classes based on chemical characteristics and the Department of Transportation (DOT) regulations. Many wastes will be consolidated or loose packed to reduce the city's cost. Automotive fluids, solvents, cleaners and some paint-related products with low solids content will be consolidated on-site. Wastes will be packaged in the largest container practical, in accordance with all applicable regulations and facility requirements. Packaged wastes will be placed in a staging area for inventory and final inspection.

Paints, bulk liquids, loose packs and aerosols will be package in cubic yard boxes, 55-gallon steel drums or other approved shipping container. Batteries, mercury wastes, lab packs and other miscellaneous wastes will be packaged in one of the following types of containers:

55 gallon steel drums
30-gallon fiber drums
9-gallon steel overpacks

5-gallon steel and plastic pails
2-cubic feet fiber drums
Cardboard boxes

Transportation

Containers will be staged until a transporter is scheduled to collect the containers. Upon their arrival, the containers will be loaded onto trucks with a forklift or tailgate lifts. All wastes will be transported in ECOFLO's vehicles or by another transporter appropriately licensed and permitted for transportation of hazardous materials. Prior to leaving the site, a Waste Manifest will be completed, documenting the waste types and quantities, and provided to City of Durham. Most waste will be removed from the site by 24-foot straight trucks.

Clean Up

After each day's wastes collection, the active areas will be cleaned to the approval of the Site Manager. Partially full containers will be labeled, dated and placed into the City's permitted storage area.

Recycling, Treatment, and Disposal

ECOFLO will ship all waste to its Greensboro facility for recycling, fuel blending, consolidation, or storage. The hierarchy outlined in the Overview will be used in determining the preferred method for management of the wastes.

Material amenable for reuse will be selected first. Material in the original, unopened container such as paint, antifreeze, fertilizer, etc. will be isolated during the collection and provided to the City for its Swap Shop Program.

Material amenable for recovery or reclamation will be selected second. Most combustible wastes will be fuels blended. All types of batteries, latex paints, solvents, oil-based paints, mercury containing devices, mercury debris, florescent bulbs, propane & propane tanks, oil filters and steel drums containers will be recycled.

Some lab packed materials will be shipped to fully permitted facilities for treatment by incineration or other acceptable technologies.

Only asbestos and some inert, water-based products will be landfilled.

ECOFLO will schedule deliveries to the final recycling, treatment, or disposal facility. All facilities utilized by ECOFLO have been audited by our Regulatory Affairs Department and found to provide environmentally safe alternatives for management of household hazardous wastes. Table 1 gives the facility names, facility addresses and waste management technologies that will be utilized for this project

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Permanent Household Hazardous Waste Services

ECOFLO Sustainability Program

Since its founding, ECOFLO has been committed to sustainable management practices. These efforts have ranged from recycling metals, blending fuels, oil & latex paint, cardboard and plastics captured in its normal commercial and HHW material processing activities. ECOFLO will continually strive to find new vendors to open new recycling streams for materials recovered at its facilities.

ECOFLO recently has made an additional commitment to continual environmental improvement. On January 9, 2014 ECOFLO, Inc. was recommended for ISO14001 registration by independent auditors from Det Norske Veritas Certification, Inc. (DNV) for its headquarters and processing facility located in Greensboro, NC. ECOFLO is committed to support the City of Durham in its ISO14001 efforts by investing into our facilities a similar goal of continual environmental improvement.

III. PAST EXPERINCE

For over 30 years ECOFLO, Inc. has provided similar industrial and hazardous waste-related services to a broad cross-section of clients including Fortune 500 companies, small businesses, municipalities, school systems and federal agencies. ECOFLO enjoys the benefits of a highly professional technical staff and financial stability in an ever-changing industry. This empowers ECOFLO to consistently offer exemplary service, strive to continually improve its processes, and remain abreast of new and emerging technologies, without compromising its original mission of safe and expedient hazardous waste management. ECOFLO has created a reputation for being a solid, professional company that provides superior environmental services to companies and municipalities of all sizes. It has also gained a reputation for developing creative and innovative solutions to the toughest waste management problems.

ECOFLO believes that there is no standard solution for managing household hazardous wastes that suits every community. Programs should be tailored to suit a community's population size, geographic dispersal and financial resources. Depending upon the desires, financial and people resources, and approach towards risk-management, programs may be fully subcontracted, managed entirely by the municipality's employees or fall somewhere in between. ECOFLO maintains a flexible attitude about modifying HHW collection programs. Experience has proven that programs will operate more efficiently and provide a better service when they are constantly under evaluation and redesign to meet the changing needs of the community.

ECOFLO has been involved with the collection of household hazardous waste since the early 90's when it began offering free drop-off service for used motor oil to the local community. Shortly thereafter, it approached the City of Greensboro with a proposal for a permanent collection site to be located on ECOFLO's property on Patterson Street. Since then, ECOFLO has contracted with several municipalities to operate permanent collection facilities and one-day events. More detailed descriptions of permanent collection facilities operated by ECOFLO are provided in this document.

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Permanent HHW Sites

ECOFLO currently provides services to eleven permanent household hazardous waste collection sites in North Carolina. These sites vary in the number of days they are open and the number of customers served. A description of a few of these sites is given below.

Durham, NC

ECOFLO is presently nearing the end of a contract with the City of Durham to provide services for their HHW center. The facility is open Monday through Friday 7:30am to 4:30 pm and Saturday 7:30am to noon. The quantities of waste collected at their HHW facility averages about 25,000 pounds per month.

Bruce Woody
Solid Waste Disposal Manager
1833 Camden Avenue
Durham, NC 27704
Tel: 919- 560-4186x32253

Greensboro, NC

ECOFLO opened a permanent household waste collection facility for the City of Greensboro and Guilford County in August of 1994 after being selected through a competitive bidding process to permit, build, and operate the Center for the City. Greensboro's facility is open four days per week, eight hours per day, Wednesday-Friday and six hours on Saturday. For the period August 1994–September 2002, over 3.5 million pounds of household hazardous waste have been collected at Greensboro's facility and approximately 550 citizens per month are using this service.

Eddie Raynard, Environmental Compliance Specialist
P.O. Box 3136
Greensboro, NC 27402
Tel: 336-373-2167

Mecklenburg County, NC

In 1997, ECOFLO was the successful bidder to permit, build, and operate permanent HHW collection centers for Mecklenburg County, North Carolina. Initially, two collection facilities were established at County landfill/recycling centers on Statesville Road and at Hickory Grove. The first two centers opened in early 1998. Two additional sites opened in 2001. In February of 2014, ECOFLO was awarded the contract to continue operation of all four facilities for a period of 5 additional years.

ECOFLO had the responsibility to permit, acquire and install the first two collection buildings at the County-owned sites. This process necessitated a number of meetings with County as well as Charlotte Building Inspectors, in addition to the regulatory permitting requirements necessitated by the State of North Carolina. In addition, ECOFLO staffed and trained the operating personnel at all the Mecklenburg sites.

The four Mecklenburg County Centers are open five days per week, eight hours per day. ECOFLO provides personnel for the facilities and all associated services. Waste collected at Mecklenburg is transported to ECOFLO's facility in Greensboro, NC where it is consolidated and later shipped to ECOFLO approved recycling, treatment or disposal facilities. The four Mecklenburg sites are currently receiving approximately 280 customers and 32,000 pounds of waste per month.

Steve Hoffman, Manager- Contracted Solid Waste
700 North Tyron Street
Charlotte, NC 28202
Tel: 704-336-5371

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Collection Day and Facility Disposal Events

In addition to operating the permanent HHW collection centers, ECOFLO has conducted a number of collection day events for communities as well as private companies seeking to provide services to their local community. Below is a partial list of communities for whom ECOFLO has provided collection day services.

Catawba County, NC

ECOFLO was the exclusive contractor for Catawba County's last two household hazardous waste collection events. The number of participants was over 475. Over 20,000 pounds of waste was collected on their most recent event.

Amanda Kain
P.O. Box 389
Newton, NC 28658
Tel: 828-465-8263

Stanly County, NC

ECOFLO was the contractor for Stanly County's last six household hazardous waste collection events. The number of participants is usually around 250-300. Approximately 25,000 pounds of waste was collected at their most recent event, which was held on April 5, 2003.

Irene Huneycutt
201 South 2nd Street
Albemarle, NC 28001
Tel: 704-986-3697

Cabarrus County, NC

ECOFLO managed and assisted in the coordination of the first-time event for Cabarrus County. Over 63,000 pounds of waste was collected, packaged, transported and treated or recycled at this event. At present, ECOFLO is the contractor for transportation and disposal of HHW collected at their newly opened permanent collection facility.

Kevin Grant
P.O. Box 707
Concord, NC 28026
Tel: 704-792-0430

CESQG Programs

A number of communities which have household waste collection programs have also explored ways to make it easier for small businesses that generate small quantities of hazardous waste to dispose of this waste. These businesses fall under the legal category of "conditionally exempt, small quantity generators", or CESQG's. A CESQG is an organization that generates no more than 220 pounds (26.5 gallons) of hazardous waste per month and no more than 2.2 pounds (0.265 gallons) of acutely hazardous waste in one calendar month.

Unlike HHW, the paperwork and documentation that accompanies such a program is, by regulation, more complex. These programs often have a different fee structure than HHW programs as well. ECOFLO would welcome the opportunity to discuss the development of a CESQG program for Durham. These programs are usually funded by user fees. ECOFLO will gladly assist local business directly through it's commercial division.

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IV. PROJECT PERSONNEL

Pat Grogan will be the Project Manager for this program. ECOFLO assures the City that Mr. Grogan will be available to provide oversight for the services provided to the City of Durham. The job titles, individual responsibilities and number of personnel to be provided for this project are given in Table 2.

Table 2
Personnel & Responsibilities

Title	Responsibilities
Program Manager Pat Grogan,	Overall responsibility for all on-site operations including supervision of the staff; safety and regulatory compliance; emergency coordination; and ensuring that proper procedures are followed for collection, sorting, testing, packaging, documenting, and transporting the wastes.
Site Supervisor Antoine Freeman	Responsibility for all on-site operations including supervision of the staff; safety and regulatory compliance; emergency coordination; and ensuring that proper procedures are followed for collection, sorting, testing, packaging, documenting, and transporting the wastes.
Field Chemists Support Melvin Bivens, Marvin Stennett,	Unloading resident's vehicles; sorting, bulking and packaging wastes; conducting unknown testing; preparing manifests and other documents; lab packing of chemicals; and labeling, loading, and transporting waste.
Maxwell Hall Technical Service Representative	Responsible for providing logistical and technical support..

Kenn Webb

Vice President of Operations & Field Services

With over twenty-five years of industry experience, Mr. Webb joined ECOFLO, Inc. in 2001 as Manager, Industrial Services. He is responsible for managing industrial service and remediation projects, researching and preparing bid opportunities for these services, and procuring new business opportunities as they come available. In 2004, Mr. Webb was promoted to Vice President, Field Services and is now responsible for all HHW business, as well as the activities of all field chemists and technicians.

Mr. Webb began his career as a Facility Manager with Laidlaw Environmental, and then worked as General Manager for Chemical Waste Management. He subsequently specialized primarily in Remedial Services with Four Seasons Environmental and Shamrock Environmental.

Education: North Carolina State University, Raleigh, NC
BS, Zoology

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Pat Grogan, PG

Household Waste Program Manager

Mr. Grogan has been employed with ECOFLO since 2013. Pat started his environmental career with the Wisconsin Department of Natural Resources serving as a Hydrogeologist- Project Manager in the Solid Waste Program where he was involved in managing solid waste and remediation projects. He also has served with several firms providing environmental consulting and technical sales services throughout the United States and Canada.

Currently Pat manages the Household Hazardous Waste (HHW) program. In this position, his responsibilities include managing our staff and programs at multiple permanent HHW locations throughout North Carolina, plus managing the staff and logistics for multiple seasonal collection events in several states.

In addition, Mr. Grogan is responsible for sales, event management, regulatory interaction, client services, staff training and logistical support. Pat is a licensed Professional Geologist in several states including North Carolina.

Education: Lawrence University, Appleton, WI
 BS Geology
Certifications: Licensed Professional Geologist, WI & NC
 Certified Landfill Manager, NC

Antoine Freeman

City of Durham HHW Site Attendant

Mr. Freeman has over 5 years of experience working with ECOFLO. He has been the City of Durham HHW lead attendant during that time and has successfully managed all aspects of the Durham HHW operation. Antoine has over 12 years of environmental and construction related professional experience.

He has successfully managed the processing of a variety of materials collected at the facility, tracking participants and assisting with a variety of tasks at the facility and has a positive relationship with the citizens who use the facility.

Training: 40 Hour HAZWOPER
 First Aid & CPR Training

Melvin Bivens

Field Chemist

Mr. Bivens has been with ECOFLO Field Services Division for 25 years. His vast experience includes project management, lab packaging, unknown identification, household hazardous waste services and remedial services.

Education: North Carolina, A & T Greensboro, North Carolina
 BS, Professional Biology
Training: 40 Hour HAZWOPER
 8 Hour Confined Space Training
 Certified Driver's License – Class B

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Marvin Stennett
Field Chemist

Mr. Stennett joined ECOFLO in 1991 as a Chemical Operator, quickly advancing to QC Lab Technician and Field Technician. In this role, Mr. Stennett was responsible for operating vehicles for waste pickup, manifesting, loading, and transporting hazardous waste for customers along the Mid-Atlantic Coast.

In 2000, Mr. Stennett was promoted to the role of Field Services Coordinator. Responsibilities for this position include scheduling pick-ups for existing and new ECOFLO customers, ensuring the most efficient services to customers and managing the schedule for numerous Field Chemists, often adjusting pickups and deliveries with little notice to accommodate the changing needs of customers and employees alike.

In January, 2008, Mr. Stennett again took on the role of Field Chemist. This position change ensures that ECOFLO is appropriately staffed to accommodate our customer's service needs.

Training: 40 Hour HAZWOPER
 8 Hour HAZWOPER Supervisor
 8 Hour Confined Space Training
 Defense Hazardous Materials Handling Course
Certified Driver's License – Class B

Maxwell Hall
Technical Service Representative

Mr. Hall has been with ECOFLO's Technical Services Division for almost 1 year. He has several years of extensive experience as a field chemist including such responsibilities as transportation, waste management, lab packaging, household hazardous waste services and other services.

Education: University of South Carolina
 BS, Chemistry
Training: 40 Hour HAZWOPER

Certified Driver's License – Class B

Health & Safety

The goal in an HHW program is to safely remove HHW from the public and dispose of it in an environmentally sound manner. The important constituents of a Health & Safety Plan include emergency procedures, hazard assessment, personal protective equipment, proper training, site assessment, safe operational procedures and supervision by qualified individuals. ECOFLO will conduct all work at the HHW Collection Center to minimize the potential for injury and incidents.

As necessary, ECOFLO will conduct a health & safety briefing for all employees, subcontractors, volunteers and City employees. The following topics will be discussed:

- Location of eye wash, safety shower, first aid kit and fire extinguishers
- Location of PPE (e.g. gloves, Tyveks, spare safety glasses, etc.)
- Location of spill clean up materials (e.g. mercury spill kit, oil dry, lime, etc.)
- Acceptable and unacceptable wastes
- Handling of unknowns
- Taking rest breaks (location of rest area, lunch that will be provided, fluid replacement)
- Personnel assignments and responsibilities
- Emergency response assignments
- Emergency communications and phone numbers

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Programs

ECOFLO will make its written Health & Safety Programs available upon request. These programs include:

Bloodborne Pathogens Exposure	Confined Space Entry
Chemical Hygiene	Personal Protection
Energy Control	Powered Industrial Truck
Hazard Communications	Respiratory Protection
Open Flame and Hot Work	Medical Monitoring

Medical Monitoring

ECOFLO requires its employees to receive medical monitoring before employment, annually and upon leaving the company. Examinations also screen employees to detect medical conditions that would place an employee at increased risk; to determine an employee's fitness for duty including the ability to use the required personal protective equipment; and to determine the employee's fitness to operate a motor vehicle involved in interstate commerce. ECOFLO's personnel department retains current and accurate records of all medical surveillance examinations for a minimum of 30 years.

All staff working directly with HHW must receive a medical exam before handling any hazardous chemicals. Those individuals that could be required to wear a respirator must receive a certification from a health care professional before they are allowed to wear a respirator. The medical monitoring program include the following tests:

Physical examination	Audiometric test
Pulmonary function test	Blood/Urine lab analysis
Chest X-ray	Drug test
Vision screening	DOT certification (when applicable)

Substance Abuse Policy

ECOFLO is a drug-free workplace. To provide for the health and safety of our employees and to ensure the health and safety of others, ECOFLO has established procedures for the testing of its employees for use of illicit drugs, abuse of prescription drugs and alcohol abuse. ECOFLO's substance abuse program includes pre-employment testing, quarterly random testing and post-accident testing. Each new employee is required to pass a blood or urine drug test as a condition of employment. Any current employee that is involved in any serious accident at the work site or while on duty is required to submit blood or urine samples for testing. In addition, approximately 10% of employees working directly with hazardous waste are selected at random for quarterly testing.

Training

ECOFLO's Manager of Environmental Compliance and Safety monitors all of ECOFLO's training programs. ECOFLO's field and facility personnel receive extensive training in the safe handling and proper removal of hazardous materials. The ongoing program includes a combination of classroom instruction and on-the-job training. ECOFLO's programs are revised periodically in order to insure compliance with RCRA, SARA, OSHA and DOT regulations. Areas covered in our basic employee training programs:

- Chemical safety
- The importance of maintaining compliance with all regulations
- The proper handling and storage procedures
- Emergency response procedures
- Decontamination methods

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- Use of personal protective equipment
- Driver training
- Fire brigade training
- CPR/First Aid
- Household hazardous waste hazards and safety awareness

Hazardous site work requires more specific training for the specialized tasks involved. Field operators have additional training in:

- Respiratory protection
- SCBA use
- Confined space entry
- Forklift operation
- Tanker procedures
- Lab pack procedures
- Contingency planning
- Spill response

As part of our effort to comply with all regulations pertinent to hazardous waste and its handling, packing, transport and disposal, ECOFLO employees are required to attend environmental training which covers: RCRA, DOT, TSCA, 40 CFR 761, OSHA 1910 and 1926 on an annual basis.

Training for City of Durham Personnel: ECOFLO will provide annual HHW specific training to City of Durham personnel who are potentially involved in direct HHW operations at no charge. ECOFLO will coordinate the training event with the solid waste department's HHW coordinator.

V. PRICING

See pricing in the RFP forms in the Appendix.

VI. SDBE PARTICIPATION

See the SDBE procurement forms in the Appendix. All employees will be paid a minimum of \$9.15/hour.

The Contractor will provide staff members who are certified in Hazardous waste collection and disposal. The selected Contractor will provide training to City of Durham staff that will allow City staff to provide backup assistance for the collection of Hazardous waste. The facility should operate from 7:30 AM to 4:00 PM Monday through Friday, and 7:30 AM to 12:00 noon on Saturday. The staff person working for the Contractor will be compensated by the selected Contractor.

The Contractor will report monthly to the Disposal Manager the total pounds, the zip codes, the counties, and the material collected from residents on a reporting document agreed upon by both parties. Under both Options A and B described below, the City reserves the right to divert specified categories of collected materials from the waste stream for re-use or sale. Such diverted materials shall not be considered HHW for the purposes of this RFP and the resulting contract.

The selected Contractor will operate in accordance with the strictest standards of HHW collections, abiding by all requirements of the permit issued by North Carolina Department of Environment and Natural Resources (DENR). The Contractor will implement a Fire and Emergency Plan for the HHW site. Detailed records will be maintained and be available for inspection at any time.

Under the Cost Estimate—Option A, the staff person working for the Contractor will work 45 hours to cover the facility's operating hours, and will actually operate the facility. The Contractor will be responsible for the maintenance of the facility with specific regard to the sump drain, containment unit, keys issued, fire extinguisher checks, equipment care, land line phone, eye wash station, first aid kit, and general cleaning.

Under the Cost Estimate—Option B, City staff will operate the facility, and the Contractor will be responsible for collection, transport and disposal of the HHW collected at the site.

5.4 Cost Estimate – Option A:

Provide a cost estimate for all HHW waste to be processed, on a monthly basis and for an attendant on site. Provide the monthly one lump sum figure for the attendant to cover a 45 hour work week. Please provide a unit price per pound for the processing of HHW as shown in the chart below.

WASTE TYPE	POUNDS	UNIT PRICE	DISPOSAL METHOD	TOTAL AMOUNT
HHW WASTE	25,571	\$0.59	Recycle, Fuel Blend Incineration,	\$15,086.89
			Treatment, Landfill	
ATTENDANT- 45 HOURS PER WK	1	\$620.55		\$2,482.20
TOTAL COST MONTHLY COST ESTIMATE	Based on 4 weeks per month (180 hrs.)			\$17,569.09

5.4. A Cost Estimate – Option B:

The City of Durham shall operate the HHW facility with its own staff under this option. Provide a cost estimate for all HHW waste to be collected and transported from the HHW facility on a monthly basis. Please provide a unit price per pound for the processing of HHW as shown below. (This option only provides for the collection of HHW waste from the HHW facility ONLY, without providing an attendant.)

WASTE TYPE	POUNDS	UNIT PRICE	DISPOSAL METHOD	AMOUNT
HHW WASTE	25,571	\$0.59	Recycle, Fuel Blend Incineration, Treatment, Landfill	\$15,086.89

5.5 Qualifications

Proposer must demonstrate to the satisfaction of the City that the management person(s) and the project manager proposed for this project have the subject matter education and experience to perform the work described.

5.6 Proposal Format

When responding to the RFP, the Proposer shall provide a transmittal letter, to be addressed to the Project Manager and Donald M. Long, Director of Solid Waste Management. The transmittal letter shall contain a brief summary of the key points of the response to the RFP. Along with the transmittal letter, please provide the following information, arranged as a section, along with your response:

- Provide a summary of your Understanding of the Project;
- Provide a brief summary (max of two pages) of your experience with studies of this nature; sampling techniques, project completion dates, dollar values, and the name and address of clients familiar with your performance;
- Provide resumes of key personnel, including field managers, who would be involved with the project, and their responsibilities;
- Provide a list of the type of equipment that would be used on site;
- Attach a list of at least two relevant references, including the name of the reference, a brief statement describing the relationship between the Responder and the Reference. Include the name, title, phone number of the contact person;
- Provide a detailed description of the approach and manner in which your firm will perform the task being asked within the scope of the RFP;
- Provide any additional details and information that your firm thinks will be helpful to their being selected.

6. PROPOSAL EVALUATION

All submitters will be evaluated and scored on the following criterion:

6.1 Overall Experience: (40 points)

The background and experience of the qualifying Contractor should not be less than 5 years, showing documentation of handling Household Hazardous Waste materials as listed in section 7.1 for that period of time with all the appropriate certifications for site staff and appropriate back up staff. A record of

7. Indication of capability for handling project;
8. Familiarity with the project;
9. Fees that have been charged for recent comparable projects;
10. References;
11. SDBE Participation; and
12. Documentation of Good Faith efforts.

After ranking the firms presenting proposals based on the above criteria, interviews will be conducted by the selection committee with the top ranked firms (3-5). The contracting department will make the final recommendation, prepare contracts for review by the City Attorney, and prepare the recommendation for the City Council including the following:

1. Description and scope of the project;
2. Recommended firm;
3. Contract cost;
4. Time limits;
5. Basis for selection;
6. Source for funding;
7. Equal Business Opportunity Ordinance compliance; and
8. Recommendation that the contract be approved by the City Council.

Contract Award

A provision must be written in each contract with an architect or engineer requiring them to work with Equal Opportunity/Equity Assurance Department in creating and identifying separate work.

Project Evaluation

An evaluation shall be made of each contract after its completion to be used in consideration of future professional services contracts. The evaluation shall cover appropriate items from the check list for ranking applicants. A copy of the evaluation shall be given to the consultant, and any comment he/she cares to make shall be included in the files.

DECLARATION OF PERFORMANCE BY CONSULTANT/CONTRACTOR

Briefly address each of the following items:

****See Attached 'Response to Declaration of Performance'**

1. A brief synopsis of the company and the products/services it provides:
2. Describe the normal procedure used on a bid of this type, giving the flow of purchase from the company to the ultimate purchaser:
3. List anyone outside of your company with whom you will contract on this bid:

The undersigned consultant/contractor certifies that: (check appropriate box)

- a) ☒ It is the normal business practice of the consultant/contractor to perform all elements of the contract with its own workforce without the use of subcontractors/vendors; and
- b) ☐ That the above documentation demonstrates this *firm's* capabilities to perform all elements of the contract with its own work force or without the use of subcontractors/vendors.
- c) ☐ The vendor/contractor will use a Subcontractor(s) in the fulfillment of this scope of work.

12/11/14
Date


Authorized Signature

**PARTICIPATION DOCUMENTATION
(TO BE COMPLETED BY PRIME CONSULTANT/CONTRACTOR ONLY)**

**Names of all firms
Project (including
prime and
Subcontractor
Subcontractors/sub-
contractors)**

Location

**SDBE
Firm
Yes/No**

**Nature
of
Participation**

**% of Project
Work**

ECOFLO, Inc.	2750 Patterson St. Greensboro, NC 27407	NO	Prime Contractor	100

TOTAL 100%

Charles Witzke, CFO

Name - Authorized Officer of Prime Consultant/Contractor Firm (Print/Type)


Signature - Authorized Officer of Prime Consultant/Contractor Firm

12/11/14

Date

Response to Declaration of Performance

1. ECOFLO, Inc. is a veteran-owned, small business providing hazardous and non-hazardous waste treatment, storage, and disposal services. ECOFLO offers lab pack services, bulk and drummed waste disposal, training and consulting services, and industrial services for Federal, State and local governments, industries, private sector companies, and regional authorities for the past 30 years. In addition, ECOFLO provides Household Hazardous Waste Permanent Collection Facility operation and one-day collection events.
2. ECOFLO, Inc. is the prime contractor for these operations and is the current contract holder for the City of Durham's HHW Collection facility. Our per pound disposal rate and hourly wage information is submitted and if found to be the lowest responsive bid while being positively evaluated for experience and technical capability, we will enter into a new contract to operate or dispose of the HHW collected at the facility.
3. Upon award of this contract, ECOFLO, Inc. does not plan on utilizing any subcontractors for this contract.

Managerial Profile

Name of Firm: ECOFLO, Inc.

Contact Person: Pat Grogan

Title: Manager, HHW Programs

Address: 2750 Patterson St. Greensboro, NC 27407

Telephone No.: 336-617-2707

Date: 12/11/14

List the managerial persons in your work force who will be participating in this project, including name, position, and whether the individuals are minority or woman within the definition* of the City of Durham's Equal Business Opportunity Ordinance.

Managerial Employees

NAME	POSITION	SOCIALLY/ECONOMICALLY DISADVANTAGED* (YES/NO)
<u>Kenn Webb</u>	<u>Director of Operations</u>	<u>No</u>
<u>Pat Grogan</u>	<u>Manager, HHW Programs</u>	<u>No</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

* M-Minority(African American) W-Woman Other-H-Hispanic, AI-American Indian, AS-Asian American, Handicapped

EQUAL EMPLOYMENT OPPORTUNITY STATEMENT
 (You may submit your organization's EEO policy in lieu of this sheet)
EMPLOYEE BREAKDOWN

Part A – Employee statistics for the primary location.

				M— a — l — e — s					F — e — m — a — l — e — s				
Employee category	Total employees	Total males	Total females	White	Black	Hispanic	Asian or Pacific Islander	Indian or Alaskan Native	White	Black	Hispanic	Asian or Pacific Islander	Indian or Alaskan Native
Project manager	10	8	2	8	0	0	0	0	2	0	0	0	0
Professional	14	10	4	10	0	0	0	0	3	1	0	0	0
Technical	1	1	0	1	0	0	0	0	0	0	0	0	0
Clerical	4	0	4	0	0	0	0	0	3	1	0	0	0
Labor	36	36	0	16	19	1	0	0	0	0	0	0	0
Totals	65	55	10	35	19	1	0	0	8	2	0	0	0

Part B – Employee statistics for the consolidated company. (See instructions for this form on whether this part is required.)

				M— a — l — e — s					F — e — m — a — l — e — s				
Employee category	Total employees	Total males	Total females	White	Black	Hispanic	Asian or Pacific Islander	Indian or Alaskan Native	White	Black	Hispanic	Asian or Pacific Islander	Indian or Alaskan Native
Project manager													
Professional													
Technical													
Clerical													
Labor													
Totals													

REQUEST TO CHANGE SDBE PARTICIPATION

Project: City of Durham Household Hazardous Waste (HHW) Facility Operation

Name of bidder or consultant: ECOFLO, Inc.

Name and title of representative bidder or consultant: Pat Grogan, Manager HHW Programs

Address (including zip code): 2750 Patterson St. Greensboro, NC 27407

Telephone number: 336-617-2707 Fax number: 336-855-4137

Email address: pgrogan@ecoflo.com \$19,543.57/ mo. Option A
\$17,132.57/ mo. Option B

Total amount of original contract, before any change orders or amendments: _____

Total amount of the contract, including all approved change orders and amendments to date, but
\$19,543.57/ mo. Option A
not counting the changes proposed in this form: \$17,132.57/ mo. Option B

Dollar amount of changes proposed in this form: N/A

The proposed change (*check one*) **increases** **decreases** the dollar amount of the
bidder's/consultant's contract with the City. N/A

Does the proposed change decrease the SDBE participation? (*check one*) **yes** **no x**

If the answer is **yes**, complete the following:

BOX A. For the subcontract proposed to be changed (increased, reduced, or eliminated):

Name of Subcontractor: N/A

Goods and services to be provided before this proposed change: _____

Is it proposed to eliminate this subcontract? **yes** **no**

If the subcontract is to be increased or reduced, describe the nature of the change (*such as adding \$5,000 in environmental work and deleting \$7,000 in architectural*): _____

<p>Dollar amount of this subcontract before this proposed change: _____</p> <p>Dollar amount of this subcontract after this proposed change: _____</p> <p>This Subcontractor is (<i>check one</i>):</p> <ol style="list-style-type: none"> 1. City-certified Black-owned SDBE 2. City-certified Women-owned SDBE 3. City-certified SDBE that is neither Black-owned nor women owned, but to be credited as <div style="display: flex; justify-content: space-around; width: 100%;"> 3(a) Black-owned SDBE 3(b) Women-owned SDBE </div> 4. not a City-certified SDBE
<p><u>BOX B.</u> Proposed subcontracts other than the subcontract described in Box A above</p> <p>Name of subcontractor for the new work: _____ N/A</p> <p>Goods and services to be provided by this proposed subcontract: _____</p> <p>_____</p> <p>Dollar amount proposed of this proposed subcontract: _____</p> <p>This subcontractor is (<i>check one</i>):</p> <ol style="list-style-type: none"> 1. City-certified Black-owned SDBE 2. City-certified women-owned SDBE 3. City-certified SDBE that is neither Black-owned nor women owned, but to be credited as <div style="display: flex; justify-content: space-around; width: 100%;"> 3(a) Black-owned SDBE 3(b) Women-owned SDBE </div> 4. not a City-certified SDBE

Add additional sheets as necessary.

Dollar amount of this subcontract before this proposed change: _____

Dollar amount of this subcontract after this proposed change: _____

This Subcontractor is (*check one*):

1. City-certified Black-owned SDBE
2. City-certified Women-owned SDBE
3. City-certified SDBE that is neither Black-owned nor women owned, but to be credited as
3(a) Black-owned SDBE 3(b) Women-owned SDBE
4. not a City-certified SDBE

BOX B. Proposed subcontracts other than the subcontract described in Box A above

Name of subcontractor for the new work: _____

Goods and services to be provided by this proposed subcontract: _____

Dollar amount proposed of this proposed subcontract: _____

This subcontractor is (*check one*):

1. City-certified Black-owned SDBE
2. City-certified women-owned SDBE
3. City-certified SDBE that is neither Black-owned nor women owned, but to be credited as
3(a) Black-owned SDBE 3(b) Women-owned SDBE
4. not a City-certified SDBE

Add additional sheets as necessary.

SDBE GOALS NOT HAVING BEEN MET. The following information must be presented by the consultant concerning good faith efforts taken.

It is the responsibility of consultants to make good faith efforts. Any act or omission by the City shall not relieve them of this responsibility. For future efforts, it shall be comprised of such efforts which are proposed to allow equitable participation of socially and economically disadvantaged employees and sub-consultants/subcontractors. The City Manager shall apply the following criteria, with due consideration of the quality, quantity, intensity and timeliness of efforts of consultants/contractors, in determining good faith efforts to engage SDBEs along with other criteria that the City Manager deems proper:

Name of Bidder: ECOFLO, Inc.

If you find it helpful, feel free to attach pages to explain your answers. How many pages is your firm attaching to this questionnaire? 1 (Don't count the 2 pages of this questionnaire.)

If a yes or no answer is not appropriate, please explain the facts. All of the answers to these questions relate only to the time before your firm submitted its bid or proposal to the City. In other words, actions that your firm took after it submitted the bid or proposal to the City cannot be mentioned or used in any answers.

1. SOLICITING SDBEs.

- (a) Did your firm solicit, through all reasonable and available means, the interest of all SDBEs certified (that is, in the City's database) in the scope of work of the contract? **yes** **(no)**
- (b) In such soliciting, did your firm advertise? **yes** **(no)** Are you attaching copies to this questionnaire, indicating the dates and names of newspaper or other publication for each ad if that information is not already on the ads? **yes** **(no)**
- (c) In such soliciting, did your firm send written (including electronic) notices or letters? Are you attaching one or more sample notices or letters? **yes** **(no)**
- (d) Did your firm attend the pre-bid conference? **(yes)** **no**
- (e) Did your firm provide interested SDBEs with timely, adequate information about the plans, specifications, and requirements of the contract? **yes** **(no)**
- (f) Did your firm follow up with SDBEs that showed interest? **yes** **(no)**
- (g) With reference to the SDBEs that your firm notified of the type of work to be subcontracted, did your firm tell them:
 - (i) the specific work your firm was considering for subcontracting? **yes** **(no)**
 - (ii) that their interest in the contract is being solicited? **yes** **(no)**
 - (iii) how to obtain and inspect the applicable plans and specifications and descriptions of items to be purchased? **yes** **(no)**

2. BREAKING DOWN THE WORK.

- (a) Did your firm select portions of the work to be performed by SDBEs in order to increase the likelihood that the goals would be reached? **yes** **(no)**
- (b) If **yes**, please describe the portions selected. **ANSWER:**

3. NEGOTIATION. In your answers to 3, you may omit information regarding SDBEs for which you are providing Form E-105.

- (a) What are the names, addresses, and telephone numbers of SDBEs that you contacted? **ANSWER:** N/A

(b) Describe the information that you provided to the SDBEs regarding the plans and specifications for the work selected for potential subcontracting. **ANSWER:** N/A

(c) Why could your firm not reach agreements with the SDBEs that your firm made contact with? Be specific. **ANSWER:** N/A

4. ASSISTANCE TO SDBEs ON BONDING, CREDIT, AND INSURANCE.

(a) Did your firm or the City require any subcontractors to have bonds, lines of credit, or insurance? ☒ yes ☐ no (Note: In most projects, the City has no such requirement for subcontractors.)

(b) If the answer to (a) is yes, did your firm make efforts to assist SDBEs to obtain bonds, lines of credit, or insurance? yes ☒ no If yes, describe your firm's efforts. **ANSWER:**

(c) Did your firm provide alternatives to bonding or insurance for potential subcontractors? yes ☒ no If yes, describe. **ANSWER:**

5. GOODS AND SERVICES. What efforts did your firm make to help interested SDBEs to obtain goods or services relevant to the proposed subcontracting work? **ANSWER:** N/A

6. USING OTHER SERVICES.

(a) Did your firm use the services of the City to help solicit SDBEs for the work? yes ☒ no Please explain. **ANSWER:**

(b) Did your firm use the services of available minority/women community organizations, minority and women contractors' groups, government-sponsored minority/women business assistance agencies, and other appropriate organizations to help solicit SDBEs for the work?

yes ☒ no

Please explain. **ANSWER:** N/A

* SEE ATTACHMENT TO 'SDBE GOALS'

It is ECOFLO, Inc.'s policy to adhere to The Good Faith Efforts requirements as outlined by the City of Durham. However, it is the normal business practice of ECOFLO, Inc. to perform all elements of the contract with its own workforce, whether Option A or Option B is selected by the City of Durham. ECOFLO has performed in this manner under the current contract with the City since 2003.

It is ECOFLO, Inc.'s policy to meet and exceed required SDBE goals in a contract when the scope of work is outside of our core competencies. These methods are implored by all ECOFLO agreement recipients to ensure that all Disadvantaged Business Enterprises (DBEs) have the opportunity to compete for procurements in which ECOFLO requires subcontracting services. They include the following:

1. Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, state and local government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.
2. Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
3. Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, state and local government recipients, this will include dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
4. Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.
5. Use the services and assistance of the Small Business Administration (SBE) and the Minority Business Development Agency of the Department of Commerce.

<u>Ordinance</u>	<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	<u>Receipt</u>	
72	SERVICE BUSINESS	<GR>	(see attached)	\$ 182.42	Receipt ID:	145781
					Date:	07-01-2014
					Time:	
					Rcvd By:	FloydSm
					Reg:	0
					Dwr:	
					Pymt No:	81675
					Type:	Adjustment
					Chk No:	
					Amt Rcvd:	\$ 0.00
					Tax:	\$ 182.42
					Change:	\$ 0.00
Total:				\$ 182.42		

ECOFLO, Inc
2750 Patterson St,
Greensboro, NC 27407

page 1 of 1

Account No	Date Issued	Tax Year Beginning	Tax Year Ending
706	07/01/2014	07-01-2014	06-30-2015

2015

<u>Ordinance</u>	<u>Description</u>	<u>Units</u>
72	SERVICE BUSINESS	<GR>

Business
Address: ECOFLO Inc
2750 Patterson St

*Licenses must comply with all local ordinances or the license may be forfeited.
This receipt is for payment of the privilege license tax under Article V of Chapter
30 of the Durham City Code. This license must be posted conspicuously where
business is conducted.*

ECOFLO, Inc
2750 Patterson St,
Greensboro, NC 27407

Issued By: City Collector of Revenue

page 1 of 1

Account No	Date Issued	Tax Year Beginning	Tax Year Ending	Receipt No
706	07/01/2014	07-01-2014	06-30-2015	145781

<u>Ordinance</u>	<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	<u>Receipt</u>	
72	SERVICE BUSINESS	<GR>	(see attached)	\$ 182.42	Receipt ID:	145781
					Date:	07-01-2014
					Time:	
					Rcvd By:	FloydSm
					Reg:	0
					Dwr:	
					Pymt No:	81675
					Type:	Adjustment
					Chk No:	
					Amt Rcvd:	\$ 0.00
					Tax:	\$ 182.42
					Change:	\$ 0.00
Total:				\$ 182.42		

ECOFLO, Inc
2750 Patterson St,
Greensboro, NC 27407

page 1 of 1

Account No	Date Issued	Tax Year Beginning	Tax Year Ending
706	07/01/2014	07-01-2014	06-30-2015

[Menu](#)

The URL you requested has changed. You have been redirected to the new URL. Please update your bookmarks.



Detailed Facility Report

Facility Summary

ECOFLO, INC

2750 PATTERSON ST., GREENSBORO, NC 27407 ⓘ

Facility Information (FRS)

FRS ID: 110000346625

EPA Region: 04

Latitude: 36.05788

Longitude: -79.83842

Locational Data Source: FRS

Industry:

Indian Country: N

Regulatory Interests

Clean Air Act: Operating Minor (3708100795)

Clean Water Act: No Information

Resource Conservation and Recovery Act: Active (HPA) LQG Operating TSDF TSDF Transporter (NCD980842132)

Safe Drinking Water Act: No Information

Also Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 27407CFLNC2750P

Enforcement and Compliance Summary ⓘ

Staging	Insp (5 Date of Last	Current Compliance	Qtrs in NC for	Qtrs in Significant	Informal Enforcement	Formal Enforcement	Penalties from Formal Enforcement Actions (5	EPA Cases	Penalties from EPA
---------	----------------------	--------------------	----------------	---------------------	----------------------	--------------------	--	-----------	--------------------

Years)	Inspection	Status	12)	Violation	Actions (5 years)	Actions (5 years)	years)	(5 years)	Cases (5 years)
CAA		No Violation	0	0					
RCRA 386	11/12/2014	No Violation	3	0	1				
TSCA 1	09/01/2011								

Facility/System Characteristics

Facility/System Characteristics

Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
	110000346625					N	36.05788	-79.83842
CAA	3708100795	Federally Reportable Minor	Operating	SIP, NESHAP, NSPS		N		
EP313	27407CFLNC2750P						36.058333	-79.838333
RCRA	NCD980842132	LQG Operating TSDF TSDF Transporter	Active (HPA)			N	36.058246	-79.836751

Facility Address

System	Identifier	Facility Name	Facility Address
FRS	110000346625	ECOFLO, INC	2750 PATTERSON ST., GREENSBORO, NC 27407
AFS	3708100795	ECOFLO INC.	2750 PATTERSON STREET, GREENSBORO, NC 27407
TRI	27407CFLNC2750P	ECOFLO INC	2750 PATTERSON ST, GREENSBORO, NC 27407
RCR	NCD980842132	ECOFLO, INC	2750 PATTERSON STREET, GREENSBORO, NC 27407

Facility SIC Codes

System	Identifier	SIC Code	SIC Desc
TRI	27407CFLNC2750P	4953	
AFS	3708100795	4953	

Facility NAICS Codes

System	Identifier	NAICS Code	NAICS Desc
TRI	27407CFLNC2750P	562000	
TRI	27407CFLNC2750P	562111	Solid Waste Collection
TRI	27407CFLNC2750P	562112	Hazardous Waste Collection
TRI	27407CFLNC2750P	562211	Hazardous Waste Treatment And Disposal
TRI	27407CFLNC2750P	562219	Other Nonhazardous Waste Treatment And Disposal
AFS	3708100795	562219	Other Nonhazardous Waste Treatment And Disposal
RCR	NCD980842132	562211	Hazardous Waste Treatment And Disposal

Facility Tribe Information

Tribal Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned		

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/12/2012	No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/28/2011	No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/26/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/09/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/08/2012	No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/16/2010	No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/19/2010	No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/18/2010	No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/21/2010	No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/21/2012	No Violations Or Compliance Issues Were Found

<http://echo.epa.gov/detailed-facility-report?redirect=page&fid=110000346625#>

<http://echo.epa.gov/detailed-facility-report?redirect=page&fid=110000346625#>

<http://echo.epa.gov/detailed-facility-report?redirect=page&fid=110000346625#>

<http://echo.epa.gov/detailed-facility-report?redirect=page&fid=110000346625#>

<http://echo.epa.gov/detailed-facility-report?redirect=page&fid=110000346625#>

RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/08/2014 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/21/2014 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/07/2014 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/22/2013 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/30/2014 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/02/2014 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/21/2013 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/07/2013 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/12/2013 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/28/2013 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/15/2012 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/17/2012 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/02/2013 No Violations Or Compliance Issues Were Found
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/30/2013 No Violations Or Compliance Issues Were Found
CAA	3708100795	AFS	STATE PCE/ON-SITE	State	03/06/2013
RCRA	NCD980842132	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/16/2012 No Violations Or Compliance Issues Were Found

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current SNC/HPV	Description	Current As Of	Qtrs in NC (of 12)
CAA	3708100795	No		10/19/2014	0
RCRA	NCD980842132	No		12/14/2014	3

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
CAA (Source ID: 3708100795)		10/01-12/31 2011	01/01-03/31 2012	04/01-06/30 2012	07/01-09/30 2012	10/01-12/31 2012	01/01-03/31 2013	04/01-06/30 2013	07/01-09/30 2013	10/01-12/31 2013	01/01-03/31 2014	04/01-06/30 2014	07/01-09/30 2014
	Facility-Level Status	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol
	HPV History												
	Program/Pollutant in Current Violation												
CAA	SIP												
CAA	NESHAP												
CAA	NSPS												
Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA (Source ID: NCD980842132)		01/01-03/31 2012	04/01-06/30 2012	07/01-09/30 2012	10/01-12/31 2012	01/01-03/31 2013	04/01-06/30 2013	07/01-09/30 2013	10/01-12/31 2013	01/01-03/31 2014	04/01-06/30 2014	07/01-09/30 2014	10/01-12/31 2014
RCRA	Facility-Level Status						In Viol		In Viol		In Viol		
	Violation Agency												
RCRA	LDR - Storage Prohibitions								OCT-18-2013 OCT-18-2013				
RCRA	LDR - Storage Prohibitions										APR-08-2014 APR-09-2014		
RCRA	LDR - Storage Prohibitions						APR-08-2013 MAY-08-2013						
RCRA	TSD - Container Use and Management										APR-08-2014 APR-09-2014		
RCRA	TSD - Container Use and Management						APR-08-2013 MAY-08-2013						
RCRA	TSD - General Facility Standards						APR-08-2013 MAY-08-2013						
RCRA	TSD - General Facility Standards						APR-08-2013 MAY-08-2013						
RCRA	Transporters - Manifest and Recordkeeping						APR-08-2013 MAY-08-2013						

Informal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date
RCRA	NCD980842132	WRITTEN INFORMAL	State	04/19/2013

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned										

Environmental Conditions

Water Quality

Permit ID	Watershed (HUC 8)	Watershed Name (HUC 8)	Watershed (HUC 12)	Watershed Name (HUC 12)	Receiving Waters	Impaired Waters	Combined Sewer System?
110000346625	03030002	HAW	030300020104	South Buffalo Creek		No	

Air Quality

Non-Attainment Area?	Pollutant(s)
No	Ozone
No	Lead
Yes	Particulate Matter

Pollutants

TRI History of Reported Chemicals Released in Pounds per Year at Site ⓘ

TRI Pollution Prevention Report

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
27407CFLNC2750P2005		0	0			0		1,381
27407CFLNC2750P2006		0	0			0		2,070
27407CFLNC2750P2007		0	0			0		18,330
27407CFLNC2750P2008			0			0		21,178
27407CFLNC2750P2009			0			0		23,913
27407CFLNC2750P2010			0			0		20,371
27407CFLNC2750P2011			0			0		28,929
27407CFLNC2750P2012			0			0		30,083
27407CFLNC2750P2013			0			0		35,543

TRI Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2005	2006	2007	2008	2009	2010	2011	2012	2013
LEAD	1,319	1,632	18,132	20,932	23,683	20,052	28,884	29,888	35,413
MERCURY	63	438	198	246	230	319	45	195	130
ZINC (FUME OR DUST)									

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and

American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	99%	Households in Area:	33,926
Center latitude:	36.05788	Water Area:	1%	Housing Units in Area:	38,320
Center Longitude:	-79.83842	Population Density:	2,951/sq.mi.	Households on Public Assistance:	1,539
Total Persons:	82,893	Percent Minority:	55%	Persons Below Poverty Level:	35,731
Race Breakdown		Persons (%)		Age Breakdown	
White:		40,565 (48.94%)		Child 5 years and younger:	
African-American:		30,527 (36.83%)		Minors 17 years and younger:	
Hispanic-Origin:		8,779 (10.59%)		Adults 18 years and older:	
Asian/Pacific Islander:		4,033 (4.87%)		Seniors 65 years and older:	
American Indian:		579 (.7%)			
Other/Multiracial:		7,189 (8.67%)			
Education Level (Persons 25 & older)		Persons (%)		Income Breakdown	
Less than 9th Grade:		3,274 (6.66%)		Less than \$15,000:	
9th through 12th Grade:		4,666 (9.49%)		\$15,000 - \$25,000:	
High School Diploma:		12,487 (25.4%)		\$25,000 - \$50,000:	
Some College/2-yr:		12,964 (26.37%)		\$50,000 - \$75,000:	
B.S./B.A. or More:		15,769 (32.08%)		Greater than \$75,000:	
				Households (%)	
				Less than \$15,000:	
				\$15,000 - \$25,000:	
				\$25,000 - \$50,000:	
				\$50,000 - \$75,000:	
				Greater than \$75,000:	

I.D. NUMBER NCD980842132
PERMIT NO. NCD980842132-R3

DATE ISSUED: August 27, 2014

**STATE OF NORTH CAROLINA
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE MANAGEMENT PERMIT**

Permittee: Ecoflo Incorporated
2750 Patterson Street
Greensboro, NC 27407

Owner: Ecoflo, Inc.
2750 Patterson Street
Greensboro, NC 27407

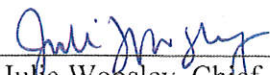
Pursuant to the 15A NCAC 13A North Carolina Hazardous Waste Management Rules, an operating permit is issued to the Ecoflo, Inc. hazardous waste management facility located in the Cape Fear River Basin in Greensboro, Guilford County on Patterson Street, at latitude 36° 03' 30"N and longitude 079° 50' 18"W.

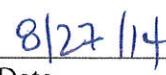
The Permittee must comply with all terms and conditions of the permit. This permit consists of the conditions discussed in Parts I, II, III, IV, V, VI, VII, VIII, and IX; the applicable regulations contained in 15A NCAC 13A including the applicable provisions of 40 CFR Parts 260 through 264, 266, 268, 270 and 124; statutory requirements of N.C.G.S. 130A-Article 9 (Solid Waste Management Act as amended) and the attached Application.

Applicable regulations are those which are in effect on the date of issuance of this permit [40 CFR 270.32(c) as adopted in 15A NCAC 13A.0113] and are attached.

This permit is based on the assumption that the information submitted in the permit application and as modified by subsequent amendments (hereafter referred to as the Attachment) is accurate and that the facility will be operated as specified in the Attachment. Any inaccuracies found in this information could lead to the termination or modification of this permit and potential enforcement action [40 CFR 270.41, 270.42, and 270.43 as adopted in 15A NCAC 13A .0113]. The Permittee shall inform the North Carolina Department of Environment and Natural Resources of any deviation from or changes in the information in the application which would affect the Permittee's ability to comply with the applicable regulations or permit conditions.

This permit is effective as of August 27, 2014, and shall remain in effect for five (5) years until August 27, 2019, [40 CFR 270.50 as adopted in 15A NCAC 13A .0113] unless revoked and reissued, terminated or continued in accordance with 40 CFR 270.51 as adopted in 15A NCAC 13A .0113.


Julie Woosley, Chief
Hazardous Waste Section


Date

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



**HAZARDOUS MATERIALS
CERTIFICATE OF REGISTRATION
FOR REGISTRATION YEAR(S) 2012-2015**

Registrant: ECOFLO INC
Attn: SCOTT G SWOPE
2750 PATTERSON STREET
GREENSBORO, NC 27407

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 052312 003 010UW **Issued:** 05/24/2012 **Expires:** 06/30/2015
HM Company ID: 036103

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)
12/30/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of Maryland, Inc. c/o 26 Century Blvd. P. O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME:	
	PHONE (A/C, NO, EXT): 877-945-7378	FAX (A/C, NO): 888-467-2378
	E-MAIL ADDRESS: certificates@willis.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED ECOFLO Holding, Inc. ECOFLO, Inc. ECOFLO Southeast, Inc. 2750 Patterson Street Greensboro, NC 27407	INSURER A: Greenwich Insurance Company	22322-001
	INSURER B: XL Specialty Insurance Company	37885-650
	INSURER C: XL Specialty Insurance Company	37885-001
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 20921895**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			GEC000514414	12/31/2013	12/31/2014	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY			AEC000514514	12/31/2013	12/31/2014	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
		<input checked="" type="checkbox"/> Hired Physical Damage						\$
								\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		UEC000514914	12/31/2013	12/31/2014	EACH OCCURRENCE	\$ 10,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$ 10,000,000
	DED	RETENTION \$						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WEC000515014	12/31/2013	12/31/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000
A	Contractor Pollution Legal Liability			PEC000514613	12/31/2013	12/31/2014	\$5,000,000 Each Claim including Defense costs \$10,000,000 Aggregate	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach Acord 101, Additional Remarks Schedule, if more space is required)
See Attached

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Insurance :	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Coll:4297344 Tpl:1755238 Cert:20921895 © 1988-2010 ACORD CORPORATION. All rights reserved.



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis of Maryland, Inc.		NAMED INSURED ECOFLO Holding, Inc. ECOFLO, Inc. ECOFLO Southeast, Inc. 2750 Patterson Street Greensboro, NC 27407	
POLICY NUMBER See First Page		EFFECTIVE DATE: See First Page	
CARRIER See First Page	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Property
 Policy #FC60007123
 Carrier: U.S. Specialty Insurance Company
 Policy Period: 12/31/2013 - 12/31/2014
 Limits:
 Real and Personal: \$11,726,006 Loss Limit

Boiler & Machinery covered under Property
 Policy #FC60007123
 Carrier: U.S. Specialty Insurance Company
 Policy Period: 12/31/2013 - 12/31/2014
 Limits: \$10,000,000 Total Limit
 Per Breakdown

Professional Liability
 Policy #PEC000514613
 Carrier: Greenwich Insurance Company
 Policy Period: 12/31/2013 - 12/31/2014
 Limits:
 \$5,000,000 Each Claim
 Including Defense Costs
 \$10,000,000 Aggregate

Pollution/Remediation Liability
 Policy No. PEC000514704
 Dates: 12/31/2011 - 12/31/2014
 Carrier: Indian Harbor Insurance Company - 36940-200

The following applies at Owned Disposal Sites:
 \$5,000,000 Each Pollution Condition
 \$10,000,000 Aggregate

Sublimit of Liability At Non-Owned Disposal Sites:
 \$1,000,000 Each Pollution Condition
 \$1,000,000 Aggregate